

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones – Sanction of Rs.432/- to M/s Sreetel Telecom Solution Providers, Hyderabad towards cost of supplied 2 pair PVC cable in the peshi of Principal Secretary to Government (GPM &AR) - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3275

Dated:23/07/2013

Read the following:-

1. From the P.A. to Principal Secretary to Government (GPM &AR),
Lr.No. "Nil", dated 16.05.2013.
2. Govt., Lr.No.17610/OP.VI/A2/2013-1, Dated 07.06.2013.
2. From M/s Sreetel Telecom Solution Provider, Hyderabad Bill tax
invoice No.104/Sreetel TR-04/2013-2014, dt:11/06/2013

ORDER:-

Sanction is hereby accorded for an amount of Rs.432/- (Rupees Four Hundred and Thirty Two Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the cost of supplied and laying 2 pair cable in the peshi of Principal Secretary to Government (GPM &AR).

2. The expenditure sanctioned above shall be debited to "2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses".

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To
M/s Big Bee Telecom, Hyderabad.

Copy to:-

The General Administration (OP.VI Tel.Expr.) Department.
Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to C.M.
Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER